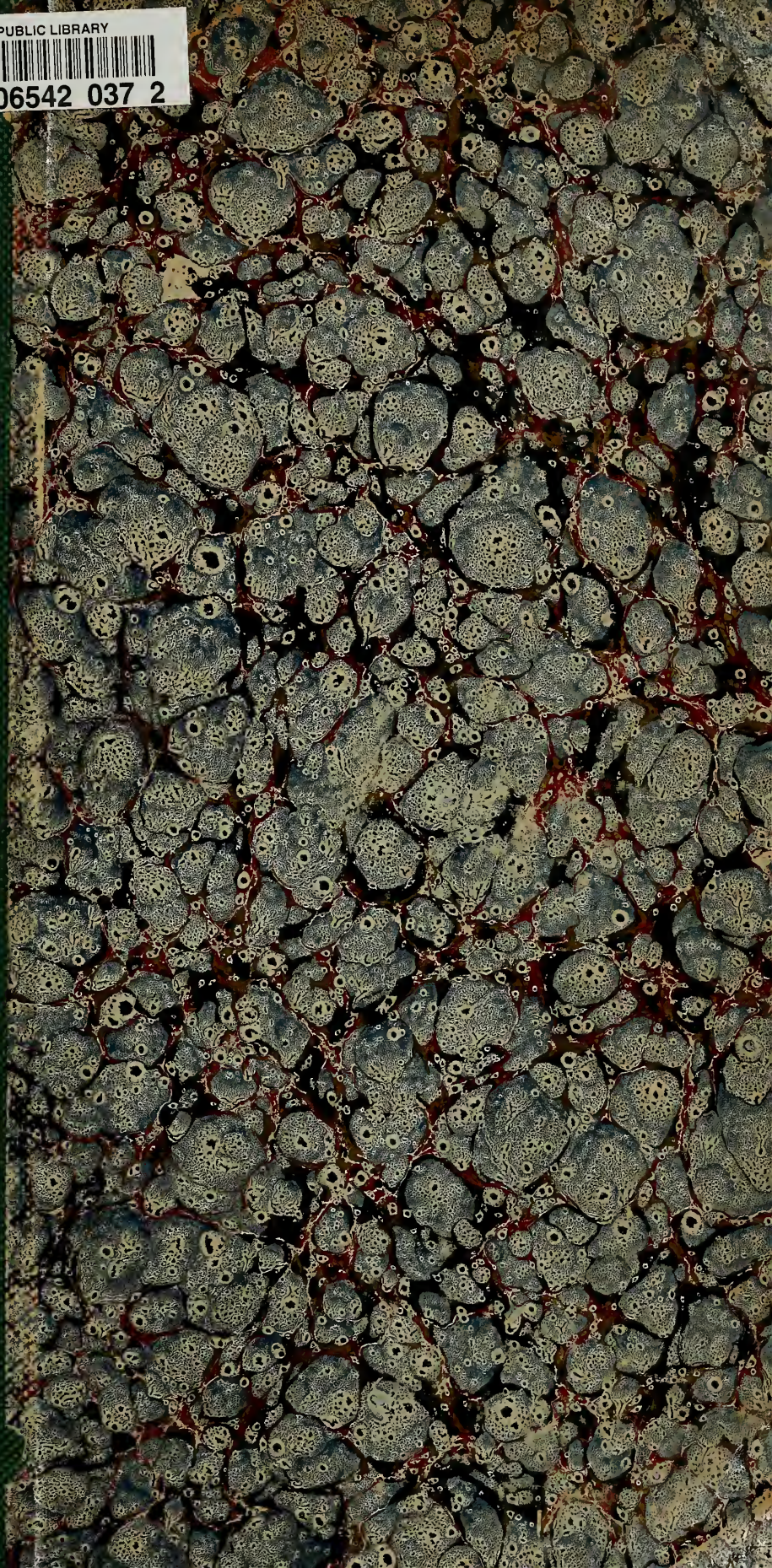


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THE

AUDITORS' TWELFTH REPORT

OF THE

Receipts and Expenditures

OF THE

TOWN OF ROXBURY;

BEING A

A GENERAL STATEMENT

OF THE

FINANCES OF THE TOWN FOR 1842-43.



ROXBURY:

PRINTED BY ORDER OF THE TOWN.
1843.

AUDITOR'S TWENTH REPORT

Receipts and Disbursements

TOWN OF ROXBURY

A GENERAL STATEMENT

OF THE TOWN'S FINANCE

1881
PRINTED BY ORDER OF THE BOARD
OF ALDERMEN

ROXBURY BOOK STORE.



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TOWN REPORT.

Roxbury Fire Department, in account with E. Lemist.

1842

April 11	To cash paid Hook and Ladder Co. one quarter ; refreshments to Feb. 1		11 25
18	C. Foss repairing Hooks and Ladders	6 50	
	E. G. Otis' bill of refreshments	4 17	
	William Dove, setting glass at No. 6	1 20	
	J. T. Ellis, for coal No. 1	5 00	
	H. H. Williams, oil and broom No. 1	1 53	
	M. Brigden, ladder and setting glass No. 6	4 75	
	Stephen Faunce, Jr. oil No. 2	2 40	25 55
18	James Nason, refreshments to Boston Companies and oil No. 6		31 33
29	George A. Simmons, Clerk Board of Engineers		12 00
May 2	E. Lemist, for cotton and broom Hook and Ladder Co.	44	
	Card to Boston Department	2 25	
	Stephen Faunce Jr., for oil for No. 2 taking care of Reservoir on Hill	5 42	
	Charles Bullard, painting sign No. 6	1 25	
	William Rumrill, oil, wicking and notices for Hook and Ladder Co.	3 88	
	A. Peirce, 1 quarter pay steward No. 1	11 25	
	John Bowdlear, wheeljack, &c.	4 75	
	Page & Hobbs, repairs at No. 2	4 67	33 91
	James Davenport, clerk No. 2 one quarter stewards pay	25 00	
	one year stewards pay	45 00	70 00
	Joseph Winship 1 year steward pay No. 3		35 00
	Geo. W. Mann, 1 years refreshment No. 5	40 00	
	Chauncy Jordan, steward six months	17 50	
	Henry Waterman, painting ladders	3 00	60 50
	William Rumrill, clerk H. & L. Co. one years steward's pay	20 00	
	one quarter refreshments	11 25	31 25
	Chief Engineer, 1 year's service		80 00
	E. R. Wood, 1 quarter steward's pay	13 75	
	repairs on No. 6 and alterations	8 75	22 50
	A. Brewer, treasurer No. 6 two quarters' pay refreshments		50 00
			463 29

		Amount brought over	463 29
19	David Greene, No. 4, 1 year's refreshment	40 00	
	1 year steward's pay	35 00	75 00
24	Jesse Bills, for work done at No. 2 Engine House		39 50
	C. Leroy, building Hook and Ladder House near No. 2		35 46
28	Asa Ames, refreshments to Boston Co's.		10 00
June 9	James Davenport for No. 2 Engine Co. Poll Tax		31 50
16	J. D. Colburn, Poll Tax for No. 5		31 50
20	David Greene, Poll Tax for No. 4		30 00
	Hiram Hall, repairing and painting ladders		7 78
23	A. Brewer, Poll Tax for No. 6		54 00
July 14	Samuel Felton, work at No. 1	39 30	
	W. Marsh, repairing reservoir in William Bacon's Garden	7 26	
	James Nason, refreshments June 30	6 10	
	T. Eaton, for refreshments for Boston Engines	3 00	
	W. J. Reynolds, Blank Book	1 12	
	Daniel E. Hobbs, lighting room at No. 2	5 00	
	William Graham, filling reservoir	10 00	
	D. Lord, for straps, belts, &c. No. 2	4 25	76 03
	Wm. C. Hunneman & Co., for new hose, &c. &c.		295 00
Aug. 1	David S. Eaton, Poll Tax No. 1		48 00
	James Davenport 1 qr. refresh. No. 2		25 00
	Engine Co. 1, six months refreshments	50 00	
	Hook and Ladder Co., Poll Tax	28 50	
	Charles Foss, repairing and painting ladders	3 00	
	John Eagan, painting at No. 2 and sponge	2 13	
	Page & Hobbs, Iron work at No. 2	10 44	
	John Webber & Son, rope	78	
	E. R. Wood, badges and fitting, No. 5	9 20	
	Geo. N. Kent, tin ware No. 1	9 10	
	Hook & Ladder, 1 quarter refreshment	10 00	123 15
	Nelson Curtis rep'g reservoir	5 42	
	" " work at No. 2 House	10 50	15 92
	James Davenport badges and key No. 2	7 25	
	Benj'n Brooks, straps for No. 1, 5 and 6	10 28	
	A. Brewer, 1 quarter's refreshment No. 6	25 00	
	David Greene 1 quarter's refreshment No. 4	20 00	
	David Greene 1 quarter steward's pay	8 75	
	Robert Seaver, bill oil &c. No. 4	4 11	32 86
	Chauncy Jordan, 1 quarter's steward No. 5	8 75	
	Chauncy Jordan, work and repairs No. 5	2 62	
	James W. Wason, "	8 09	19 46
	Amount carried over		1464 98

		Amount brought over	1464 98	
15	Wm. C. Hunneman & Co., new hose carriage &c. &c.		112 13	
16	Charles Marsh bill for No. 6	1 59		
	Abraham Peirce 1 year stewards fees	11 25		
	Abraham Peirce, sundry work for No. 1	6 82		
	D. S. Eaton, Treasurer No. 1 balance appropriation	36 70	56 36	
18	Geo. A. Simmons, poll tax for Board Engineers		19 50	
	E. R. Wood, 1 quarter's pay steward No. 6		13 75	
	Senir Hosford 1 quarters stewards pay	8 75		
	S. Hosford, refreshment and wood No. 3	6 35	15 10	
Sept. 9.	E. Lemist, for waterpot, tin pail and pan, for No. 7	2 29		
	Cha's Hartshorn, repairing ladder No. 5	50		
	John Egan, work at No. 2	4 00		
	John McElroy, bill carting	1 87		
	Benj'n Franklin, refreshment for No. 12	3 00		
	James Nason, refreshment No. 12 and oil	13 10		
	Cheever & Shelton, bill hose No. 2	187 50	212 26	
Oct. 6	filling reservoir 6 00, rep'g pump 83	6 83		
	Charles Marsh, for sundries No. 2	7 71		
	Geo. N. Kent, " "	9 63		
	7 1-6 doz. spoons for No. 2 and Hook and Ladder Company	3 58		
	Galen Bowditch, refreshments to Boston companies, Franklin stable	24 04	51 79	
Oct. 8.	B. Burrill, for wheeljack No. 2	3 50		
	D. Lord, straps, &c. No 2	5 50		
	Step. Faunce, Jr. No. 2 and 7	7 49		
	Lord & Sinclair, extra work at No. 7	12 33		
	E. Humphries, repairs at hook and ladder	1 21	30 03	
15	Hiram Hall, extra work at No. 2 house and painting		38 50	
Nov. 1,	Wm. C. Hunneman & Co., new hose &c.		220 83	
	James Ball, 1 quar. refreshment, No. 7	25 00		
	James Davenport, for straps and badges No. 2	4 00	29 00	
	A. Brewer, 1 quarter refreshment, No. 6		25 00	
7	A. Dixon, bill iron work No. 4	4 50		
	J. B. Page, for fuel for No. 7	11 25		
	E. R. Wood, steward pay 1 quar. No. 6	13 75		
	For badges and setting glass No. 6	5 05		
	Charles Fox, 2 ladders &c	8 75		
	T. A. Sampson, repairing pump	1 00		
	C. Jordan, steward pay 1 qr. No. 5	8 75		
	A. Peirce, 1 qr. No. 1 straps, oil and extra cleaning hose	16 88	69 93	
	David S. Eaton, 1 qr. refreshment No. 1		25 00	
			<hr/>	
			2375 18	

		Amount brought over	2375 18
19		T. A. Sampson work on No. 6	4 25
		Bryen Donnellon, sawing wood No. 7	1 39
		R. H. Wiswall, painting chair settees at Hook and ladder house	8 00 13 64
		Senir Hosford, 1 quarter steward's pay No. 3	8 75
Dec. 2.		E. Robinson, lock and key, for No. 1	8 00
		Shears for No. 2	50 8 50
		Walter Bourk, filling reservoir	15 00
		Page & Hobb's repairing cistern cover No. 2	5 33
		James Nason, refreshments 8 and 12 Boston	13 26
		Charles Bullard, badges No. 4	1 43
		T. Wheeler, sawing wood No. 2	3 25 17 94
7		Geo. James, 1 quarter's refreshment, No. 4, 20 00 : do. do. 1 qr. steward No. 4, 8 75	28 75
1843		Wm. C. Hunneman & Co. for 1, 2, 6, and 7, and Hook and Ladder	34 15
Jan. 2.		J. T. Ellis, for fuel No. 2 and 6	14 63
		For six yards cotton for No. 6	37
		Wm. Mead, jr. tub, pail, and soap, No. 2	1 18
		Stephen Faunce, jr. bill oil, &c. No. 2	17 58
		Charles Marsh, sundries for No. 6	1 26
		Henry Pratt, keys No. 6	2 00
		Rob't Seaver, for oil, &c. No. 4	3 64
		H. H. Williams, oil brooms, No. 5	4 96
		E. A. Whittemore, rep'g door No. 1	70 46 32
		E. Lemist, oil can., kettles, water pot, for No. 2	2 79
		3 doz. cups, oil can. lamp trimmer, Hook and Ladder	3 50
17		Shelton & Seaver, rep'g hose, No. 7	1 50
21		Brewer & Mathes, express bill	6 00
February 1.		A. Peirce, steward pay and extra work, No. 1	13 25
		D. S. Eaton, 1 quarter's refreshment No. 1	25 00
		Hook & Ladder Co., 2 quarters' refresh- ment and 3 quarters' steward	35 00
		J. Ball, for No. 2 and 3, 2 qrs. steward, one qr. refreshments	58 75
		Senir Hosford, steward No. 3,	8 75
		Engine Co. No. 4, steward, refresh- ments, and work	36 50
		John E. Williams, new harness No. 4	16 83
		Henry May, new shafts	3 75
		C. Jordan, one qr. steward, No. 5	8 75
		A. Brewer, one qr. refreshments, No. 6	25 00 245 37
		E. R. Wood, one qr. steward pay	13 75

 2798 93

	Amount brought over	2798 93
E. R. Wood, work for No. 6	8 84	
Francis Dana, oil and tallow	43 21	
J. & W. Seaver, for refreshments to Boston companies	17 82	
Wm. C. Hunneman & Co. work No. 2	3 72	
G. Bowditch, crackers, &c. to No. 8	62	
Engine Co. No. 5, refreshments	30 00	117 96
		<u>\$ 2916 89</u>

Errors excepted. February 1st, 1843.

EDWIN LEMIST, Chief Engineer.

Appropriation,	1800 00	
Over,	1116 89	2916 89

RECAPITULATION.

No. 1,	458 61	Refreshments	124 19	
2,	715 91			
3,	73 33		2715 27	
4,	216 13	Sundries	201 62	
5,	239 87			
6,	637 10		2916 89	
7,	81 10	Add	1895 45	cost No. 7,
H. & L.	169 83			and house.
			<u>\$ 4812 34</u>	

Support of the Poor.

1842

DR.

March.	To paid the town of Taunton for John J. Sims	\$ 13 00
	Joseph W. Tucker, cash paid for yoke oxen	130 00
	Shabael Bills, for coal	39 82
	Samuel Thompson, iron work	7 01
April.	John G. Brown, medical attendance, 1841	10 00
	Joseph Houghton, grain	73 20
	Joseph W. Tucker, cash paid sundry bills	78 67
	Michael Harris, services in full	77 00
	David P. Hall, in full for labor to April 1st	196 00
	Joshua Seaver, cash paid for corn	58 56
	Lorenzo Stevens, meat	80 57
	Judson Chapin, plank for alms-house	4 50
	Judson Chapin, for hay	71 58
	Joseph W. Tucker, supplies	14 48
	Joseph W. Tucker, rent for Mrs. Payson	9 75
	Joseph W. Tucker, straw	4 71
May.	Joseph W. Tucker, support of Mrs. D. Perry	13 00
	D. Marden, shoe work	8 15
	William Whiting, cash paid for wood	8 56
	Joseph W. Tucker, yoke oxen	80 00
		<u>957 56</u>

	Amount brought forward	957 56
	Joseph Houghton, for meal	79 56
	Nathan Watson, harness work	16 00
June.	William Whiting, cash paid for hay	13 29
	David Wedgwood, iron work	39 19
	Joseph W. Tucker, cash paid for horse	75 00
	Joseph W. Tucker, cash paid for leached ashes	6 75
	Richardson & Jackson, supplies	73 32
	Joseph W. Tucker, paid city of Boston, for pauper	10 42
	Joseph W. Tucker, cash paid for hay	51 69
	Joseph W. Tucker, for labor	20 00
	Isaac N. Rich, support of Mrs. Perry	17 50
July	Joseph W. Tucker, supplies	15 50
	Joseph W. Tucker, for labor	10 25
	Joseph W. Tucker	40 00
	William Whiting, supplies	18 00
	Freeman Simpson, wheelwright work	4 64
	Judson Chapin, support of Mrs. Thayer	12 50
	Joseph Houghton, meal	50 26
	William Whiting, supplies	98 85
	Edwin Lemist, supplies	9 03
	William Whiting, supplies to E. Flanagan	9 00
	Joseph W. Tucker, cash paid for supplies	87 02
	Joseph W. Tucker, cash paid Galen Bowditch	22 80
August	Joseph Houghton, for meal	52 24
	H. & G. W. Pierce, for meat	84 56
	Joseph W. Tucker, cash for work	15 17
	Joseph W. Tucker, cash paid city of Boston for support of Paupers in House of Correction	93 50
	Joseph W. Tucker, cash paid for grain	65 00
	Samuel A. Locke, for labor	55 38
	David P. Hall, in part for services	10 00
Sept.	William Whiting, cash paid for nursing child	33 25
	Joseph Houghton, for meal	39 66
	D. Marden, for shoe work	3 14
	Isaac H. Meserve, for services in part	125 00
	Joseph W. Tucker, cash paid for sundry bills	11 50
	D. Wedgwood for iron work	4 94
	George Read, for bedsteads	20 75
	William D. Hall, for labor	10 00
	Joseph W. Tucker, cash paid for oats	8 00
	George N. Kent, tin ware	11 53
	Dea. Joseph Arnold, for potatoes	27 20
	Jesse Brown, bread	16 73
	Tillson Williams, for wood out of the house	35 38
	Tillson Williams, wood, &c., for the house	140 20
	Isaac H. Meserve, paid for nursing	36 00
	Isaac Davis, for Vinegar	3 00
	Joseph W. Dudley, cash paid for coffin	5 00
	Wm. J. Reynolds, Stationery, books, &c.	6 20
October.	E. T. Hall, iron work	8 91

2650 37

	Amount brought over	2650 37
	A. Pierce, harness work	9 75
	J. & W. Seaver, supplies	72 26
	David P. Hall, in full for labor to Oct. 1st.	215 00
	David P. Hall, cash paid for sundry bills	8 69
	Wm. D. Hall, in full for labor	96 00
	Samuel Thompson, iron work	23 77
	Joseph W. Tucker, cash paid A. Wyman	39 50
	H. & G. W. Pierce, meat	41 37
	Joseph W. Tucker, supplies	148 33
	Joseph W. Tucker, labor and supplies	53 14
	I. H. Meserve, cash paid for sundries	60 71
	Nathaniel Hall, in full for labor	53 84
	William Bacon, supplies	23 80
	Nathaniel S. Prentiss, medical attendance	25 00
	Kittredge & Blake, bedsteads	49 50
	Joseph W. Tucker, sundries	13 58
	William Whiting, supplies	160 92
	Judson Chapin, cash paid Charlotte Baker	8 00
	Joseph W. Tucker, cash paid for fish '41 and '42	23 37
November.	Joseph Houghton, meal	43 68
	William Whiting, coffin for stranger	5 00
	Bowers & Pratt, for stove, &c.	13 70
	Amos J. Dean, clothing	6 04
	William Whiting, cash for hay	78 81
	Stephen Faunce, Jr., supplies	100 33
	Isaac H. Meserve, in part for services	14 00
	Richardson & Jackson, sundry supplies	38 00
December.	William Whiting, cash paid nursing child	32 50
	David Marden, for shoe work	5 53
	J. W. Chenery, iron work	8 59
	William D. Hall, for labor	15 29
	Joseph W. Tucker, cash paid for coal	99 72
	Joseph W. Tucker, cash paid for sundry bills	11 93
1843	Isaac H. Meserve, in part for services as master	25 00
January.	Phineas B. Smith, iron work	24 98
	Henry Trowbridge, shoeing oxen	2 67
	Joseph Houghton, meal	94 42
	H. & G. W. Pierce, meat	79 71
	Judson Chapin, support of Miss Thayer	12 50
	John Lyons, for hat	3 75
	William Whiting, cash paid for iron work	4 80
	Field and Gould, supplies	65 81
	William Whiting, for supplies	49 97
	Judson Chapin, cash paid for Jarvis Baker	15 07
	Jesse Brown, for bread	10 94
	Judson Chapin, supplies	13 93
	Andrew W. Newman, iron work	21 18
	Henry White, medicine, &c.	12 39
	Galen Bowditch, supplies	20 88
	William Dove, paint, &c., for Alms-house	34 28
		<hr/>
		4763 30

	Amount brought over	4763 30
	Joseph W. Tucker, cash paid for sundry bills	19 65
	Richard White, for meal	37 44
Feb.	David P. Hall, in part for services	15 00
	Richard Weeks, for iron work	15 30
	William Whiting, for supplies	51 54
	Ebenezer Dudley, work, &c.	10 66
	William J. Reynolds, for books, &c.	6 24
	Joseph W. Tucker, cash, paid town of Mendon	35 72
	Joseph W. Tucker, cash paid for sundry bills	28 82
	Nathaniel S. Prentiss, medical attendance	12 50
	Joseph W. Tucker, as Overseer	50 00
	Joshua Seaver do	25 00
	William Whiting do	75 00

 \$5156 17

1842

CR.

March.	By appropriation per vote of the town in addition to the labor of the poor	\$1800 00
April.	Cash received for Mrs. Cheney's board	26 00
Sept.	Cash received for Mrs. Cheney's board	26 00
Dec.	Cash received for work done on bridges	115 33
	Cash received for work done on W. School	20 50
	Cash received for work done on burying ground	34 75
	Cash received for work done on highways	1931 26
April.	Cash received of Capt. Harris' balance	2 48
	Cash received on account of paupers	3 50
	Cash received of city of Boston for support of paupers	6 28
	Cash received, rent of Alms House land	10 00
	Cash received for support of paupers	2 00
Oct.	Cash received funeral expenses of A. Drake	10 00
	Cash received of town of Dorchester	5 25
February	Cash rec'd of A. F. Howe, for work done in 1841	77 00
	Cash received of the town of Quincy	5 50
	Cash received of H. and G. W. Pierce for fat ox	71 02
	Amount received for support of State paupers	640 53
	Amount expended over appropriation	368 77
		<hr/> 5156 17

Repairs on Highways.

The amount of Money raised \$ 6000 00

Apportioned in the following manner :

To the upper section	\$ 1100 00	
To the middle section	832 70	
To the lower section	4067 30	6000 00

In the upper section \$667 17 ; in the middle section, \$32 70 ; in the lower section, \$131 14—was expended on the roads by the surveyors the last year, previous to March, 1842, and therefore necessarily deducted from the appropriation this year.

1842 DR.

April.	To paid William Dove, work done in 1840	3 75
	Obed Rand, in part for stone chips	40 00
	John Fowle, in part	100 00
	John H. Davis, balance 1841	32 70
May.	Obed Rand, stone chips	140 00
	Joseph W. Tucker, labor, Davis street	13 40
	John Fowle, in part	50 00
June.	Joseph W. Tucker, cash paid for paving stones	43 12
	Joseph W. Tucker, cash paid for stone chips	10 29
	Joseph W. Tucker, cash paid for stone chips	29 11
	Joseph W. Tucker, cash paid for paving stones	32 50
July.	Joseph W. Tucker, cash paid for stone chips	15 00
	Joseph W. Tucker, cash paid for paving stones	70 93
	Joseph W. Tucker, cash paid for paving stones	38 75
	Obed Rand, for cash paid for stone chips	13 43
	John Fowle, in part for labor	35 00
August.	Shubael Bills, work done 1841, per vote	131 14
September.	Joseph W. Tucker, cash paid for gravel	151 34
	William Keith, work done 1841, by vote of the town	650 00
	Judson Chapin,	425 00
	John Fowle, in full	615 00
	Caleb S. Farmer, stone chips	11 37
October.	Joseph W. Tucker, for cash pd. for paving Roxbury st.	708 87
	Joseph W. Tucker, cash paid sundry persons	66 17
	William Bacon, gravel	23 00
	J. M'Elroy, work, &c. by team	15 75
November.	Joseph W. Tucker, cash paid for gravel, &c.	64 08
	Joseph W. Tucker, cash paid for stone chips	37 59
	Richardson & Jackson, wharfage for paving stones	10 32
December.	Joseph W. Tucker, cash paid for stone chips and labor	46 50
	Joseph W. Tucker, cash paid sundry bills	43 33
	Joshua Seaver, for gravel	14 00
	Joseph W. Tucker, cash pd. Overseers of Poor for work,	1931 26
1843. January.	William Keith, balance due, per vote	17 13
February.	Joseph W. Tucker, cash paid for work, &c.	7 00
	Judson Chapin, in full for highways	7 87
	Joseph W. Tucker, services as highway surveyor	75 00
	Joshua Seaver, services as highway surveyor	25 00
	Balance in the Treasury	253 30

\$ 6000 00

1842 CONTRA, CR.

March. Appropriation, as per vote \$ 6000 00

DR. TOWN OF ROXBURY IN ACCOUNT WITH JOSEPH W. TUCKER,
1842 AS SURVEYOR OF HIGHWAYS.

April.	To paid William Dove, for work done in 1840	3 75
March.	Obed Rand, for furnishing and loading 630½ loads of stone chips, at 30 cents per load	189 05
	Do. do. 35 loads stone chips, at 12½ cents per load	4 38
April.	Edward Rourke, for loading 76 large loads stone chips, at 15 cents per load	11 40
	William Andrews, two days work, at 6s.	2 00
June.	148½ tons paving stones, at 7s6d per ton	185 30
	Wharfage paid Richardson & Jackson, on do.	8 82
	Use of scow for do.	1 50
	Oliver Wise, for carting stone chips	10 29
	R. Jackson, for plank and spikes	2 71
	Caleb S. Farmer, for 212 loads stone chips, at 12½ cts.	26 40
	Michael Freeman, 120 loads stone chips, at 12½ cts.	15 00
August.	Shubael Bills, balance due him as Surveyor, as per account rendered in 1841	131 14
September.	Luke Baldwin, for 454 loads gravel at 1s per load	75 67
	D. A. Simmons, for 454 loads of gravel, at 1s per load	75 67
	C. S. Farmer, for 91 loads stone chips, at 12½ cts.	11 37
	J. & J. Davis and Goodnow, paving 2,801½ yds. at 25 c.	700 37
	J. & J. Davis and Goodnow, labor, &c.	8 50
	Irishmen, labor, at 6s per day	66 17
	William Bacon, 66 loads sand, for paving, at 2s	22 00
	William Bacon, 2 loads and carting	1 00
	John M'Elroy, 4½ days work, with man and team	15 75
October.	M. A. D'Wolf Howe, for 19 loads of gravel, at 12½	2 38
	Nancy Weld, 60 loads of gravel, at 1s	10 00
	Eben'r Crafts, 185 loads of gravel, 9d	23 12
	A. D. Williams, 119 loads of gravel, at 1s and 1s6d	22 34
	David Hall, 78 loads of gravel, at 8 cents	6 24
	Estate of Gibson Bates, 234 loads stone chips, and helping load	37 59
	Jesse Bills, 93 loads stone chips, at 1s	15 50
	Jesse Bills, 4 loads stone chips, carting and breaking	4 00
	Jesse Bills, six days work with man and team, 4 50	27 00
	Irish labor, at 6s per day	43 33
	Joshua Seaver, 84 loads of gravel	14 00
	636½ days work of inmates, at 5s	530 63
	298 days work by oxen at Alms House, at 9s	447 00
	206½ days work, horse and cart, at 6s	206 25
	197 days work, hired men, at 6s	197 00
	121 days work by W. D. Hall, at 8s	161 33
	149 days work by D. P. Hall, at 9s	233 50
	10½ days for man and team, at 18s	30 75
	30 days for Irishmen, at 6s	30 00
	78 loads of gravel at 10 cents	7 80
	164 loads fine stone chips at 3s	82 00
	Isaac Curtis, 12 loads gravel, at 12½ cts	1 50
	5½ days work, by Irishmen at 6s	5 50
	Joshua Seaver, his services as surveyor	25 00
	Joseph W. Tucker, his services as surveyor	75 00
	Amount of Appropriation unexpended in the Treasury	255 30
		<hr/>
		\$ 4067 30

CONTRA CR.

By Cash received, as per vouchers on file	3812 00	
Balance in the treasury	255 30	4067 30

The amount has been expended on the following named streets :

Tremont street	951 59	Amount brought up	2877 01
Union and Sumner streets	36 10	Seaver street	32 46
Warren street	132 75	Washington street	358 99
Davis street	244 95	Dudley street	176 00
East street	108 58	Bartlett street	70 23
Cabot street	145 13	Chesnut street	5 25
Ruggles street	114 33	Webber street	24 00
Vernon and Williams street	75 00	School street	33 17
Roxbury street	1005 40	Shubael Bills, account 1840	131 14
Back street	63 18	William Dove, 1840	3 75
Amount carried up	2877 01	Surveyors	100 00
			3812 00

E. E. and settled as above, February 7, 1843.

JOSEPH W. TUCKER.

TOWN OF ROXBURY to JOHN FOWLE, DR.
As Surveyor in the 3d Parish from March, 1842 to Feb. 1843.

To cash paid the following persons for labor, materials, &c. on the highways, as per their receipts :

Joseph H. Curtis, for men and teams	54 83
Leonard Hyde, for 151 loads gravel, 13 do. stone chips and teams	56 97
William S. Heath, for men and teams	14 50
Paul Gore, for men and teams	21 87
Isaac Curtis, for 142 loads of gravel and teams	21 52
Joel Seaverns, for labor	9 37
Senir Hosford, for labor 4 38 : Charles Davis for labor 7 50	11 88
Patrick Kelley, for drilling and powder	6 75
John Parkinson, men, teams, and stone chips	21 80
D. S. Greenough, for gravel 2 94 : James Brown for gravel 2 20	5 14
John H. Davis, for labor	19 00
Jos. Williams, for men and teams, and 54 loads stone chips	68 15
James Kelley, labor and team	28 62
Eben'r Weld, for 292 loads gravel and teams	40 37
John J. Low, teams and gravel	30 00
George Leonard, for men and team	10 00
Joseph M. Weld, for men and team	20 50
John Hayes, for labor 11 25 Thos. Fealey, labor 23 00	34 25
Abel Green, man and team 3 75 : Patrick Donnellon labor 8 00	11 75
Edward Kelly, labor 6 25 Owen Donnelly, labor 1 87	8 12
Sam'l Smith, ploughing 5 50 Eben'r Seaver, Jr. man and team 9 75	15 25
Wm. Hunt, for gravel 2 00 Benj'n Goldsmith, man and team, 13 75	15 75
Francis C. Head, for man and team 10 50 Thos. Fealey, for labor 8 43	18 93
Cornelius Kelly, for labor 1 87 Patrick Doland, labor 1 25	3 12
Peter Kelley, for labor	3 75
Sam'l Jackson, for 52 loads of stone chips delivered	9 77
Isaac L. Houghton, for man and team	5 37
Hosea B. Stiles, for man and team 26 87 Enoch Nute for labor 15 61	42 48
Abner Childs, for sharpening drills, 1 10 Samuel Champion, labor, 1 50	2 60
Amos Holbrook, labor 1 25 John H. Davis, labor, 15 00	16 25
Joseph Williams, for teams and 68 loads stone chips	38 10
Hosea B. Stiles, for man and team, 7 50 Enoch Nute, labor 1 88	9 38
Eben'r Weld, for teams and 217 loads gravel	20 16
John E. Williams, for man and team 7 50 Dennis Donovan, labor 3 50	11 00
Samuel Champion, man and team	14 16
	731 46

		Amount brought over	731 46
George Leonard, man and team, 2 50	John Hayes, labor, 4 50		7 00
Henry May, scraper for road, 9 00	George Brooman, labor, 50 cts.		9 50
Samuel Smith, ploughing			2 25
John Fowle, for labor and cash paid for powder, &c.			37 70
John Fowle, for extra services as surveyor			15 00
John H. Davis, balance of last year			32 70
			<hr/>
		Balance in my hands	825 61
			<hr/>
		Cr. by Town Orders	832 70
Errors Excepted. Roxbury, Feb. 9, 1843.			

JOHN FOWLE, Surveyor 3d Parish.

N. B. There is one outstanding bill, when rendered in, will about balance the account.

DR. TOWN OF ROXBURY IN ACCOUNT WITH WILLIAM KEITH, 1842 AS SURVEYOR OF HIGHWAYS.

William Keith,	127 86	Amount brought up	459 07
Otis Gay,	4 37	John T. Whittemore,	32 75
G. W. Robinson,	5 00	Davis Lion,	19 24
G. W. Mann,	72 39	William Mayo,	20 87
F. Cabot,	29 75	Geo. Hall,	63 17
Leonard Newton,	23 37	Samuel Whittemore	12 24
Moses Cass,	14 75	James Whittemore	3 12
J. H. Billings,	61 16	Enoch Hutchings,	18 12
B. White,	11 83	Mason Basto,	3 25
A. Cass,	28 37	Alvan Newton,	1 25
C. Gibson,	3 06	F. G. Shaw,	9 75
Benjamin Guild,	36 66	B. F. Leeds,	62
Shubael Sanborn,	40 50	Nathan Hutchings,	1 50
		W. Keith, bill of 1841	22 18
Amount carried up	\$459 07		<hr/>
			\$667 13

DR. TOWN OF ROXBURY, in account with WILLIAM KEITH, CR.

1842 To sundry persons	667 13	Sept. 19 By Cash	650 00
Cash paid J. Chapin bal. account	3 58	By balance of account	3 58
		Jan. 23 By Cash for bal.	17 13
	<hr/>		<hr/>
	\$670 71		\$670 71

Roxbury, Jan. 23, 1843. Errors Excepted.

WILLIAM KEITH.

DR. TOWN OF ROXBURY in account with JUDSON CHAPIN,
1842 AS SURVEYOR OF HIGHWAYS.

Cash to M. Whittemore Jr.		Amount brought up	\$ 232 67
and Son	51 29	Sylvanus Lyndall	20 75
M. Whittemore	1 50	Benj'n Cass	1 75
James Whittemore	2 50	Aaron Cass	22 00
E. W. Whittemore	6 56	Mason Basto	17 25
J. T. Whittemore	5 00	Benj'n D. Lyon	24 12
Joseph Arnold	22 42	Enoch Hutchins	5 62
Joseph Arnold Jr.	5 00	John Chamberlain	5 31
Patrick Delany	3 75	George W. Hazeltine	4 50
William Mayo	75	Dan'l Chamberlain	5 31
James M. Davis	10 62	William Harvey	3 75
Laban Adams	5 87	E. P. W. Esley	1 25
J. H. Billings	35 25	Henry Dudley	3 75
George Hall	23 00	Alvan Newton	2 50
Leonard Newton	16 50		
William Palmer	8 50		\$350 62
George A. Foxcroft	12 50	Judson Chapin	66 37
Ayres & Enslin	21 75	Cash in my hands	19 46
Amount carried up	\$ 232 67		\$436 45

Contingent Expenses.

1842

DR.

March.	To paid Joshua Seaver, cash paid for damage done to chaise on Tremont st.	\$ 10 88
	John Hovey, as pr bill	5 00
	John Seaver, ringing bell 1841	3 00
	Enoch Bullard, warning town meetings, &c.	17 50
April.	Daniel B. Greene, repairing safe	11 00
	M. Durand, entertainment of Selectmen	6 00
	Judson Chapin, for plough	15 00
	Elijah Lewis, for estate of Capt. Goddard	10 37
May.	Joseph G. Torrey, for printing	21 50
June.	Nathan H. Glines, attending town meetings	4 00
	Enoch Bullard, notifying town meetings, &c.	26 00
	Joseph W. Tucker, cash paid for printing	11 24
July.	William Whiting, insurance on school houses	11 11
August.	Enoch Bullard, warning town meeting, &c.	13 00
	Horn & Sinclair, work done for schools 1838	2 58
Sept.	William Whiting, cash for insurance, &c.	23 50
	J. N. Thurston, making shoes, &c. White's mill	10 50
	Enoch Bullard, warning town meeting, &c.	13 00
	Reuben Clapp, charcoal for selectmen's room	3 33
	Henry Pratt, lock, &c. for town house	4 33
		222 84

	Amount brought over	222 84
	Eben'r Pratt, carpet for selectmen's room	22 50
	William J. Reynolds, stationery for selectmen	28 71
	Wm. J. Reynolds, printing school reports by vote	30 12
	Brooks Bowman, chaise hire for assessors	14 25
Oct.	Joseph W. Tucker, cash for paving at Washington school	15 63
	Joseph W. Dudley, cash for repair of pump	3 87
	Joseph W. Tucker, cash for printing, &c.	11 63
	Kendall Brooks, cushions for selectmen's room	13 62
	Joshua Seaver, cash for damage done on high way	8 50
	John Bowdlear, cleaning well by J. Hunt's	10 00
Nov.	Judson Chapin, cash for recording deeds	3 75
	Samuel Thompson, for watch hooks	11 25
	Joseph W. Tucker, cash for printing	44 55
Dec.	John Strong, refresh'ts for selectmen, town meeting day	14 75
	Samuel Thompson, repairing town pump	3 87
	John H. Davis, notifying town meeting, &c.	16 00
	J. W. Chenery, scraper, &c.	4 20
	Nelson Curtis, making reservoir at point	30 25
	Joseph W. Tucker, cash for sundry bills	5 25
1843	Joseph W. Tucker, for work at Washington school	20 50
Jan.	Joseph W. Tucker for rattles for the watch	24 76
	Enoch Bullard, warning town meeting, &c.	15 00
	J. T. Ellis, for coal for selectmen's room	13 00
	William Dove, painting selectmen's room	23 35
Feb.	Joseph W. Tucker, cash for horse and chaise hire	38 25
	Joshua Seaver, cash to Mark Bills for highway work done in 1838	6 00
	Judson Chapin, cash for scraper	6 00
	Nath'l S. Prentiss, recording births and deaths	5 84
	Wm. J. Reynolds, stationery, &c.	20 73
	G. N. Kent, repairs of lamps &c.	5 96
	Am't unexpended to balance	843 70
		<hr/>
		\$1538 63

1842

CONTRA CR.

April.	By Appropriation as per vote of the town	\$600 00
	Cash rec'd. of Methodist society for rent of hall	28 12
	Geo. B. Davis, rent of house	50 00
July.	Geo. B. Davis, do do	50 00
Oct.	Geo. B. Davis, do do	50 00
	A. M. Withington, note and interest	291 87
March.	Cash rec'd. for rent of town hall	5 00
	Cash rec'd. of Nelson Curtis for rent	15 00
Oct.	Cash rec'd. for rent of town hall	6 00
1843	Cash rec'd. for land sold to Mr. Willis,	
Jan.	Washington street	100 00
	Cash rec'd. of Geo. B. Davis for rent of house	50 00
Feb.	Cash rec'd. of H. & G. W. Pierce for rent of cellar	100 00
Oct.	Cash rec'd. for gravel	1 25
Feb.	Richardson & Jackson, rent of town wharf	100 00
	Income of hay scales by Newman	91 39
		<hr/>
		1538 63

Pay of Town Officers.

1842

DR.

March	To Paid Isaac Davis, for services as Treas'r	100 00
June	Nath'l S. Prentiss, in part as clerk	150 00
Sept.	Joseph W. Tucker, in part as Assessor, &c.	75 00
	Judson Chapin, " " "	75 00
	John Fowle, " " "	75 00
	Wm. Whiting, " " "	75 00
	Joshua Seaver, " " "	75 00
	N. S. Prentiss, for attendance with do.	75 00
November	N. S. Prentiss, in part for services as clerk	20 00
February	Joseph W. Tucker, in full for services as Selectman and Assessor	98 75
	Judson Chapin, " " "	41 00
	John Fowle, " " "	61 50
	Wm. Whiting, " " "	86 00
	Joshua Seaver, " " "	82 25
	N. S. Prentiss, in full for attendance do.	95 75
	N. S. Prentiss, in full for services as clerk	80 00
	Amount unexpended	19 75
	N. S. Prentiss, extra pay as town clerk	15 00
		<hr/>
		1300 00

1842

CONTRA CR.

March	By Appropriation by vote	1200 00
	Appropriation to pay Town Treasurer	100 00
		<hr/>
		1300 00

Expenses on New Road from Warren street to Lead Works.

1842	DR.	
April 5.	Lewis Grundy, for contract on account	\$100 00
29.	Do. do.	100 00
June 11	Do. In full as per contract	100 00
July 15	William Dove, for services \$25 50, sundries 17 50	43 00
Aug. 15	Joseph W. Tucker, services and collecting a subscription	40 00
	Amount on hand to balance	242 00
		<hr/> 625 00
1842	CONTRA CR.	
August.	By cash received of sundry persons	600 00
	Do. received	10 00
	Do. received for making a drain	15 00
		<hr/> 625 00

Guide Boards and Posts.

1842—3	William Dove, for sign boards, posts, and putting up	105 91
	Appropriation for guide boards	100 00
		<hr/>
	Over appropriation	5 91

Powder for fourth of July.

1842. July 1.	Andrew Chase 62 00. Appropriated	62 00
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Town Watch.

1842		
Nov. 23.	To Charles Guild, for watch, 10 nights	10 00
December 31.	To Charles Guild, furnishing watch, 33 nights to date	33 00
	To A. M. Withington, Oct. 6 to Nov. 19, 42 nights, 1842; sundries 3 57	45 57
	To Enoch Bullard, sitting watch, 123 nights	123 00
	To Ellis, for coal for do.	6 50
		<hr/>
	No appropriation.	218 07

Repairs and building Bridges.

Richardson and Jackson, bill lumber, 1st parish	11 16
Francis C. Head, repairs, per bill in 3d parish	14 50
Thatcher Swett, do do do in 1st do.	10 39
Lewis Grundy, do do do Et. street 1st do.	10 00
Joseph W. Tucker, making 3 bridges on Seaver and Williams streets, &c., by the poor and 1st do.	115 33
George Hall, making a stone bridge, 2d do.	43 00
Judson Chapin, do. in 2d do.	30 00
Christopher Curtis, rebuilding bridge, 2d do.	15 00
James Card, iron work for bridges	11 00
	<hr/>
	260 38
Appropriated	400 00
Received for a drain	5 00
Unexpended	405 00
	<hr/>
	144 62
	<hr/>
	260 38

Expended for the Grammar School.

1842

March.	Enoch Bartlett, Treasurer 1st parish	125 00
July.	Do. do. do. do.	125 00
Sept.	Do. do. do. do.	125 00
Dec.	Do. do. do. do.	125 00
		<hr/>
	Appropriated.	500 00

Repairs of Town and Almshouses.

1842	Samuel Felton, whitewashing and painting bill	29 08
	J. N. Thurston, carpenter's work and stock	92 06
	Otho H. Littlefield, carpenter work, 8 days	14 01
	Otho H. Littlefield, to 2 pounds of paint 25c—9 days work, 15 76	16 01
	Nelson Curtis, mason work, per bill	26 00
	W. C. Hunneman, iron work, do.	4 91
	Wm. Dove, painting and stock	203 80
		<hr/>
		385 87
	Expended over app.	35 87
		<hr/>
	Appropriated	350 00

Expense of Repairs on Burying Grounds.

1842

August.	To cash paid Obed Rand, for wall to the lower ground	450 00
	To do. paid George Hall, for do. to westerly do.	215 50
Sept. 25.	To do. paid Richardson and Jackson, fencing Warren street, do.	162 60
Oct. 15	To do. paid Wm. Dove, for painting and coloring fences	30 00
	To do. paid Patrick Gleason for do.	16 87
	To Mr. J. W. Tucker, for services	25 00
	To do. labor and teams, work on burying grounds	34 75
	No Appropriation.	934 74

Oil and lighting Lamps.

1842

April 1.	To E. G. Perry, lighting on Tremont street, to April 1	20 00
	J. D. Jenneys, do. 36 75. Wick 1 50	38 25
March.	W. Seaver, 1 bbl. oil 40 gal. 95 cents 38—wicking 20	38 20
June.	J. and W. Seaver, 1 barrel do. 38 gals. at 85	32 30
	E. G. Perry, lighting to July 1	18 75
	J. D. Jennings, do to May 31	37 50
August.	J. D. Jenness, do. to Aug. 31	37 50
	G. N. Kent, repairing lamps	8 29
Sept. 26	J. & W. Seaver, 1 barrel oil, 39 gallons, at 87	33 93
	E. G. Perry, lighting	18 75
	Fisk & Rice, 2 casks oil 211 gals. at 80, 4 per ct. off	162 05
Nov. 3.	E. G. Perry, lighting	6 25
Nov. 3.	J. & W. Seaver, 1 bbl. oil, 40 1-2 at 80c.	32 00
30.	J. D. Jenness, lighting	38 25
	E. G. Perry, do.	18 75
	Do. sundries	1 50
		542 27
	Less appropriation	107 73
	Appropriated	650 00

Collector's Fees and Abatements.

1842	DR.	
February 6.	For cash paid Joseph W. Dudley, in full for all Abatements on Tax List for 1842	516 73
	For cash paid Joseph W. Dudley, in full for collecting Tax for 1842	1984 30
		<hr/>
		2501 03
1842	CR.	
March.	By Amount appropriated for abatements	600 00
	" " " " Collector's fees	1800 00
	" " expended over appropriation	101 03
		<hr/>
		2501 03

Principal and Interest paid 1842.

1842	DR.	
To Roxbury Savings Institution, principal		1000 00
" " " interest		360 00
Isaac Davis, interest on 2000 00		120 00
John Parker, principal		1000 00
" interest on 10000 00		600 00
James Parker, interest on 6000		360 00
Boston Saving Institution, interest on 2276 65		102 45
Alms House Land, 13th annual payment		150 00
People's Bank, interest		128 63
		<hr/>
		3821 08

Treasurer's Account.

1842	DR.	
To Cash paid 508 Town Orders		37842 52
To balance in the Treasurer's hands		2688 25
		<hr/>
		40530 77
1842	CR.	
March. By balance from old account		3513 00
April. Board of Mrs. Cheeney		26 00
	Geo. B. Davis, one qr. rent of house	50 00
	Methodist Society, rent Town Hall	28 12
	Geo. B. Davis, 1 quarter's rent	50 00
	State Treasurer, int. on school funds	263 53
		<hr/>
	Cr. account carried over	3930 65

Treasurer's Cr. account brought over	3930 65
A. D. Williams, making drain on new road	15 00
Cash from subscribers of new road	600 00
Boarding Mrs. Cheeney	26 00
Geo. B. Davis, 1 quarter's rent	50 00
A. M. Withington, note and interest	291 87
Joseph W. Tucker, for work, &c. done by the inmates of the Alms House	2101 84
A. M. Withington, bal. on settlement	32 65
Cash of Dr. Warren, for fence on burying ground	37 10
Cash of Willard, for land sold on Washington street	100 00
George B. Davis, for one quarter's rent	50 00
State Treasurer for military services	580 00
Rent of town house cellar	10 00
Cash of Abraham F. Howe, coll. highway ac.	77 00
Cash of the town of Quincy	5 50
Cash of J. W. Tucker, sundry bills	81 76
Rent of town wharf	100 00
Of Andrew Newman, income of hay scales	91 39
Amount received for support of State paupers	640 53
H. & G. W. Peirce, for an ox	71 02
By amount of tax received of Collector	31548 46

Roxbury, February 18, 1843.

40530 77

ISAAC DAVIS, Treasurer.

N. B. County Tax 2040 02

Statement of the Alms House.

Work done on the Farm—581 days by men, 81 days by oxen, 42 days by horse.
 Work done on the Warren street Burying Ground, 33½ days by men, 7 days by oxen, 3½ days by horse.
 Work done at Washington school house—9 days by men, 3 days by oxen, 2 days by horse.
 Work done, drilling and blasting rocks, drawing and hammering stone—361 days by men, 52 days by oxen, 2 days by horse.
 Work done on roads—636¾ days by inmates, 503 days by hired men, 300 days by oxen, 200 days by horse.

OAKUM ON HAND.

20 cwt. at 7 00 per cwt. 140 00

STOCK AND UTENSILS ON HAND.

Two yoke of oxen, three cows, one horse, seven swine, one ox wagon, one horse wagon and harness, one horse cart and harness,

two ox carts, one ox sled, two ox yokes, one harrow, one stone drag, four ploughs, two iron bars, four drills, one set of drilling tools, three scythes and sneathes, four iron chains, three picks, six stone hammers, six shovels, five hoes, three axes, eight hay forks, eight rakes, two manure forks, &c.

PRODUCE ON HAND.

2 Cords of wood, 10 tons of coal, 800 lbs. of salt pork, 450 bushels of potatoes, 100 bushels of turnips, 300 heads of cabbages, carrots, beets, &c.

STATEMENT OF BEDS AND BEDDING.

Whole number of Bedsteads 37, new 27; Underbeds 37, new 23; Feather beds 31, new 6; Sheets 90, new 75; Pillows 60, new 30; Bolsters 13, new 00; Pillow Cases 58, new 58; Bedspreads 52, new 30; Blankets 2, new 00; Marseilles Counterpanes 4; Coverlets, &c.

STATEMENT OF THE INMATES.

Number admitted in 1842	115	Deaths	6
Present number	60	Average number	51
Births	1	Foreigners now in the house	35

School Expenditures.

WASHINGTON SCHOOL.

For finishing and furnishing Room. Estimate 1000 00

EXPENDITURES.

Stephen Hammond for material and labor as per contract	670 12	
Nelson Curtis, mason work	89 50	
William Dove, painting	56 25	
James Kimball, 200 chairs	300 00	1115 87

FUEL.

March.	Shubael Bills, 6470 lbs. coal, at 7 50 ton	24 46	
	C. Parker, for charcoal	2 00	
Sept.	R. & J. Emerson, 16 tons coal at 6 dls.	96 00	
	R. Clapp, 20 b. charcoal 2s	6 67	129 13

CONTINGENCES.

March.	Nelson Curtis, for mason work	18 95	
	George B. Hyde, for cleaning room, &c.	9 07	
	C. Parker, Jr. for sundries	7 35	
	Hunneman & Co., stove work	26 00	
April.	C. Parker, making fires and inkstands	16 00	
	D. S. Waterman, making fires	12 92	

1245 00

	Amount brought forward		1245 00
	G. B. Hyde, shovel, tongs, thermometer, &c.	4 31	
	B. F. Ayres, painting	3 00	
	E. Humphris, stock and labor	6 05	
	S. Walker, Jr. making fires and sundries	10 88	
	W. Dove, setting glass 1840	4 60	119 13
	BOOKS.		
March.	W. J. Reynolds, Miss Wilbar's	74 97	
	Mr. Hyde's	21 24	
	G. B. Hyde, 1 dictionary	2 00	98 21
	TEACHERS SALARIES.		
	George B. Hyde, 1 year	800 00	
	Levi Read	700 00	
	D. S. Waterman to Nov. 1	99 50	
	Susan W. Hunt to Oct. 1	133 33	
	Charlotte A. Palmer to Feb. 1	163 07	
	Clarissa Guild	65 38	
	Philenia A. Tucker, 1 qr.	50 00	
	Jane P. Wilbar, 2 1-5 mo.	36 93	2048 21
			<hr/>
			3510 55

DUDLEY SCHOOL.

For new seats, &c. Estimate 200 00

EXPENDITURE.

D. Simpson for building platform	20 00	
George B. Davis, painting	12 50	
Kimball and Sargent, 13 school desks at 7 dollars	91 00	
do. 2 do. at 4 dollars	8 00	
1 Teacher's Table	5 00	
James Kimball, 100 chairs	150 00	
Hunneman & Co. stove and fixtures	36 40	322 90
		<hr/>
	FUEL.	
J. Plympton, 28 baskets charcoal at 2s	9 33	
R. & J. Emerson, 6 tons coal at 6 00	36 00	
1 cord wood	7 00	
1-2 do bark	3 00	55 33

CONTINGENCES.

Nelson Curtis, mason work	16 92	
O. C. Nye, for painting	1 00	
George B. Davis, glazing	1 33	
J. Plympton, cash paid cleaning rooms	5 00	
Sundry bills	4 94	
Eliot society, for rent for Miss Bills' school	25 00	
S. H. Walley, Jr. for timepiece for do	8 00	
Carting black board	63	
Kittredge & Blake for chairs, &c.	10 33	
E. Taber, for repairing clock	2 50	
R. & J. Emerson, for carrying in coal	1 50	
E. Humphris, for stock, &c.	7 25	

378 23

Amount brought over 378 23

Geo. B. Davis, painting	2 08	
E. B. Scott, labor and stock	7 56	
J. Plympton, making fires	3 75	
Paid sundry bills	3 14	
J. L. Hanson, for fixtures in Washington school for		
Miss Bill's department, Dudley school	47 45	148 38

BOOKS.

Charles K. Dillaway	6 91	
W. J. Reynolds	10 20	17 11

SALARIES.

Jeremiah Plympton, 1 year	900 00	
Adeline Seaver	200 00	
Annette Pomeroy	200 00	
Sarah P. Bills, to Feb. 1	121 20	
Sarah W. Taber, 1 year	200 00	1621 20
		<hr/>
		2164 92

ELIOT SCHOOL.

FUEL.

Stephen Child for four cords of wood at 7 50		30 00
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CONTINGENCES.

April R. Lawrence, repairing stove funnel	1 00	
J. Wilson, making fires two years	10 00	
Robert Seaver, sundries	3 61	
L. Pierce, sawing wood	5 00	19 61

ELIOT SALARIES.

J. Wilson, one year	600 00	
George A. Davis, books	24 00	624 00
		<hr/>
		673 61

WESTERLY SCHOOL.

FUEL

W. F. Basto, for charcoal	3 45	
Prescot & Chapin, 3 tons coal	16 50	19 95

CONTINGENCES.

W. F. Basto, for ink, brooms, &c.	7 44	
" " " " cleaning room, curtains, mats, &c.	7 02	
C. Cowing, repairing house	50	
" " carting coal	3 37	
Geo. Hall, for labor	26 62	
T. Parker, window fasteners	1 75	
C. P. Harshorn, iron work	1 58	
J. Dove, painting	5 77	
J. W. Wason, setting registers	2 75	
Bryant & Herman, for do.	9 50	
W. F. Basto, making fires	5 00	71 30

BOOKS.

April W. F. Basto,		8 62
William F. Basto, 1 yr. salary		600 00
		<hr/>
		699 87

PRIMARY SCHOOL, Nos. 1 and 2.

FUEL			
April	C. Parker, for charcoal	2 67	
Oct.	R. & Emerson, four tons coal at 6 00	24 00	
	R. Clap, 12 b. charcoal	4 00	30 67
CONTINGENCES.			
April	S. P. Bills, making fires	4 00	
	Wm. Dove, setting glass 1841	9 96	
	E. Brooks, cleaning room, &c.	3 31	
	" " " making fires	4 00	
	" " " brooms, &c.	1 29	
	Hunneman & Co. for stove, &c.	19 80	
	E. Humphries, labor, &c.	3 39	
	S. Walker Jr., sundry articles	2 00	
	C. Marsh, 2 thermometers	2 00	
	M. A. Newell, brooms, &c.	92	50 67
	Eunice Brooks, teacher No. 1, 200 00 S. & M.		
	Bills No. 2, 200		400 00
	W. J. Reynolds, books		2 91
			<hr/>
			484 25

PRIMARY SCHOOL, No. 3.

FUEL.			
April	T. Williams, for wood	2 50	
	J. T. Ellis, 2 tons of coal	13 00	
	" " " 1-2 cord pine wood	2 50	18 00
CONTINGENCES.			
March	D. Simpson, repairs	2 60	
	Page & Hobbs, repairing lock	50	
	S. W. Wyman, cleaning room, brooms, &c.	4 34	
	W. Wall, carrying coal 2 50 making fires 2 50	5 00	
	Wm. Dove, setting glass 1841	1 60	
	S. Thompson, repairing lock	75	14 79
	Wm. J. Reynolds, books		2 57
	Sarah W. Wyman, 1 yr. teaching		200 00
			<hr/>
			235 36

PRIMARY SCHOOL, No. 4.

FUEL.			
April.	Tillson Williams, for wood	3 25	
	John T. Ellis, one ton coal	6 50	9 75
CONTINGENCES.			
	L. E. Harris, making fires, 450 W. Dove, set'g glass 50c	5 00	
	William H. White, repairs on house	1 50	
	J.C. Hobbs, smith's work, 50c H. I. Williams, set'g glass, 60	1 10	
	Dudley Williams, timepiece	8 00	
	C. Marsh, thermometer	1 00	
	J. H. Swain, making fires 3 25 Cleaning room etc. 3 25	6 50	
	T. Sweat, putting on window fasts	50	
	U. T. Brownell, setting glass	83	24 43
	William J. Reynolds, books		2 57
	Louisa E. Harris, one year's salary		200 00
			<hr/>
			236 75

PRIMARY SCHOOL, No. 5.

FUEL.		
J. Seaver, fifteen baskets charcoal, at 2s		5 00
CONTINGENCES.		
I. N. Thurston, work on school house	7 77	
" " " labor, etc. ventilating	18 92	
John Dove, setting glass, 1 C. N. Heath, making fires, 5	6 00	32 69
Caroline N. Heath, teaching one yr.		200 00
		<hr/>
		237 69

PRIMARY SCHOOL No. 6.

FUEL.		
Stephen Childs, four tons coal 7 00	28 00	
J. Seaver, 12 baskets charcoal	4 00	32 00
CONTINGENCES.		
I. Wilson, making fires	5 00	
L. Pierce, carrying in coal	1 00	6 00
Lucy M. Harris, teaching three quarters		150 00
		<hr/>
		188 00

PRIMARY SCHOOL No. 7.

FUEL.		
I. Tileston, wood		12 75
CONTINGENCES.		
Geo. Hall, sawing wood 3 60 C. Cowing making fires 5		8 60
A. M. Dudley, 10 weeks teaching		38 50
I. A. Bowthorpe 5 mos. and 5 days		86 55
		<hr/>
		146 40

PRIMARY SCHOOL No. 8.

FUEL.		
Prescott & Chapin, two tons of coal	11 00	
C. Cowing, 4 baskets of charcoal	1 33	12 33
CONTINGENT.		
J. W. Wason, stock and labor	9 90	
C. Cowing, carting coal	2 25	
" " stove screen, funnel, etc.	12 37	
Esty, for whitewashing 4 00 M. A. Allen, making fires		
5 28	9 28	33 80
Mary Ann Allen, books		2 63
" " " one quarter	50 00	
Lucy M. Allen, two quarters	100 00	150 00
		<hr/>
		198 76

PRIMARY SCHOOL, No. 9.

FUEL.		
B. P. Williams, wood		11 67
CONTINGENT.		
B. P. Williams, cash paid for sundry bills	8 91	
Fuller, sawing wood	3 25	12 16
Charlotte Williams to February 1		176 00
		<hr/>
		199 83

PRIMARY SCHOOL, No. 10

FUEL.		
Stephen Child, 3 tons coal	21 00	
B. P. Williams, 8 baskets charcoal	2 67	
L. E. Parker, 5 do	1 66	25 33
CONTINGENT.		
W. Dove, sundries 1841	1 75	
B. P. Williams, carrying coal	1 50	
L. E. Parker for sundry bills paid	9 75	13 00
BOOKS.		
L. E. Parker		87
Lucy E. Parker, teacher 1 year		200 00
		<hr/>
		239 20

PRIMARY SCHOOL, No. 11.

CONTINGENT.		
D. G. Hicks, cash paid sundry bills for school	3 50	
Thacher Sweat, for building platform	10 08	
L. Mitchell, making fires	3 00	16 58
BOOKS.		
W. J. Reynolds		5 91
Louisa Mitchell, 1 year		200 00
		<hr/>
		222 49

PRIMARY SCHOOL, No. 12.

FUEL.		
Tilson Williams, for 2 tons coal	13 00	
Seven baskets charcoal	2 34	15 34
CONTINGENT.		
J. Nason, for cleaning room, brooms, &c.	3 48	
T. Williams, labor on house	1 50	
C. Williams, making fires	4 00	8 98
BOOKS.		
W. J. Reynolds,		12 22
Caroline Williams, 1 year teaching		200 00
		<hr/>
		236 54

PRIMARY SCHOOL, No. 13.

Estimate for another school room, and an additional piece of Land		900 00
EXPENDITURE.		
S. P. Fuller, for 1825 feet of land	240 00	
Thacher Sweat, for labor, &c. per contract	690 00	
And for material and labor in building fence, &c.	50 20	
J. J. Clark, for examining title, &c.	3 00	
J. & W. Seaver, cash paid for labor and stock	14 37	
J. F. Williams, for wire netting for cellar windows	6 70	
T. Sweat, labor on do.	50	
U. T. Brownell, painting do.	1 00	1005 77
FUEL.		
J. T. Ellis, 2080 lbs. coal, 6 1-2		6 76
		<hr/>
		1012 53

Amount brought forward	1012 53
Emeline Morse, teaching 1 quarter	50 00
Harriet Morse, do. 1 year	200 00

CONTINGENT.

April.

W. Seaver, cash paid for white washing, &c., for 1841	6 74	
H. Morse, making fires	2 00	
Bullock and Cushman, white washing, 1842	2 50	
Mrs. Blanchard, cleaning room	1 25	
J. & W. Seaver, sundry articles for desk	1 85	
Hunneman & Co., stove work	12 01	
T. Sweat, making black board	1 25	
U. T. Brownell, painting do.	1 00	28 60
W. J. Reynolds, books		2 62
		<hr/>
		1293 75

PRIMARY SCHOOL, No. 14.

FUEL.

T. Williams, 11 baskets charcoal at 2s per basket	3 67	
2 tons coal,	13 00	16 67

CONTINGENT.

J. Nason, making fires and cleaning room, &c.	8 75	
T. Williams, hooks and staples	50	9 25
Harriet A. Newton, teaching 1 year		200 00

BOOKS.

Wm. J. Reynolds		9 70
		<hr/>
		235 62

PRIMARY SCHOOL, No. 15.

FUEL.

J. T. Ellis, 2080 lbs coal at 6 1-2 per ton.	6 76
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CONTINGENT.

S. Child, hat pins	84	
S. Smith, 4 chairs	6 00	
J. W. Blanchard, 1 desk	8 00	
Kittredge & Blake, 1 timepiece	10 00	
J. and W. Seaver, articles for desk	1 84	
Hunneman and Co., stove funnel, &c.	28 00	
C. Marsh, 1 thermometer	1 00	55 68
Emeline Morse, teaching 8 months		133 33
		<hr/>
		195 77

FOR THE COMMITTEE.

Albert Brewer, for horse and chaise hire while visiting the schools	24 00	
W. J. Reynolds, for books for the desks of the several schools, and for preparing registers	38 92	
Brooks Bowman, for horse and chaise hire while visiting schools	2 50	65 42

PAY OF THE COMMITTEE, FOR 1841 AND '42.

M. A. D'Wolf Howe, 25 00	George Putnam, 12 00	37 00	
Rufus Wyman, 14 00	Caleb Parker, Jr. 10 00	24 00	
Samuel H. Walley, Jr. 10 00	James Nason, 8 50	18 50	
Charles K. Dillaway, 20 00	George Whitney, 10 00	30 00	
Benjamin P. Williams, 9 00	Cornelius Cowing, 9 00	18 00	
William H. Spooner, 8 00	David G. Hicks, 5 00	13 00	
Joshua Seaver, 10 00	Joshua Seaver, as secretary, 20 00	30 00	170 50

RECAPITULATION.

Salaries	7677 79	
Contingences and repairs, and purchase of land, &c.	3118 16	
Fuel, 437 44—Books, 165 94	603 38	
Pay of Committee, 170 50—Contingences for do. 65 42	235 92	
		11635 25
Appropriated by vote of the town		11024 00
	Excess	611 25

Roxbury, February 20, 1843. Errors excepted.

JOSHUA SEAVER, Sec'y of School Committee.

N. B.—500 dollars to Grammar school, paid by the Selectmen: also twenty dollars ground rent, paid by the Selectmen, on Washington street for school house, not in the School Committee account, payment of which said Committee should have assumed.

Selectmen's Report.

In accordance with our duty, we the undersigned Selectmen of the town of Roxbury, submit the following report:

To cash paid as follows, for sundry appropriations as per vote of the town—

To paid Grammar School	500 00
Oil and lighting lamps	542 27
Roxbury Savings Institution	1360 00
Completing new road, East street	38 30
Powder for 4th of July	62 00
Repairs of bridges and railings	260 38
Repairs on Alms and Town Houses	385 87
John Parker, principal and interest	1600 00
Isaac Davis, interest	120 00
James Parker, do	360 00
Boston Savings Institution	102 45
Thirteenth annual payment of alms house land	150 00
	<hr/> 5825 97

Account brought over	5825 97
Militia services	580 00
Joseph W. Dudley, in full for abatements for '42	516 73
Joseph W. Dudley, in full for collecting taxes for 1842	1984 30
Expense for auditing accounts, printing, &c, '42	100 00
Guide boards	105 91
Fences around burying grounds	934 72
Repairs on highways	5744 70
People's Bank, interest	128 63
Support of Poor and teams	5156 17
Expense of nightly watch	218 07
Fire Department	2916 89
Instruction, &c., for schools	11655 25
Contingent expenses	694 93
Pay of Town officers	1280 25
Paid County Tax	2040 02
Cash in the hands of the Treasurer, deposited in the People's Bank	2688 25
	<hr/>
	42570 79

CONTRA CR.

A statement of the Treasury, together with the several sums of money raised, the receipts, &c., to meet the current expenses for 1842.

By amount in the hands of the Treasurer as per audit made up to Feb. 1, 1842	3513 00
For pay of town treasurer, his services for the year 1841	100 00
Pay to Savings Institution in Boston, one year's interest in advance on 2276 75	102 45
Interest due Isaac Davis, on 2000 00	120 00
" John Parker, on 10000 00 and 1000 of " the principal	1600 00
" James Parker, on 6000	360 00
" Institution for Savings in Roxbury on " 5000 and 1000 of the principal	1300 00
Annual payment on Alms house Land	150 00
Support of the Poor in addition to their labor	1800 00
Repairs on highways	6000 00
Pay of Town Officers	1200 00
Collectors fees	1800 00
Abatement of Taxes	600 00
Repairs on bridges and railings	400 00
Repairs of Engines and contingent expenses of the Fire Department	1200 00
Pay of engine men and stewards	600 00
	<hr/>
	20845 45

Amount brought over,	20845 45
Powder for the the 4th July	62 00
Oil and lighting lamps	650 00
Instruction, &c., for schools and repairs of school houses	11024 00
Repairs on alms and town houses	350 00
Contingent expenses	600 00
Lamps and posts	100 00
Health Committee	100 00
Annual payment of Roxbury Grammar School	500 00
Overplus in casting taxes	830 01
County Tax	2040 02
Amount of sundry receipts from different sources for which see Treasurer's account for particular items, and they are credited to the several appropriations	5469 31
	<hr/>
	42570 79

1843.

Feb.	By amount of cash deposited in the People's Bank, as per balance brought forward to new account	2688 25
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It will be seen by the above statement, there is in the Treasury, a balance on hand of \$ 2688 25, a less sum than last year of \$824 75, and this is owing to the expenses of Schools and the Fire Department over and above the appropriations made by the Town; also the expense of a nightly watch as follows: For Schools over the appropriation \$631 25; for Fire Department, over the appropriation, \$1116 89; and for nightly watch, \$218 17; these several additional expenses were not taken into consideration at the time the estimate was made. Had not these occurred there would have been in the Treasury at this time the sum of \$4654 56—an increase of over \$1000 00 from last year.—It will be seen in the account rendered by the secretary of the school committee, that a considerable portion of the money has been expended for the repairs and enlargement of school houses, such as extra expense at the Dudley School of new seats, &c. amounting to \$322 90; and for finishing and furnishing the room in the Washington School, \$1115 87; for the purchase of a piece of land and enlarging School House No. 13, \$1005 77—making the sum of \$2444 55, which we understand will not be wanted another year. In the estimate which was made for schools, by the school committee, it was supposed at the time that seats would answer, which would come much cheaper, but they having been used in a neighboring town were found imperfect, and had to be removed, thereby the plan was changed, and this was a considerable item of expense, and was one cause why the amount exceeded the appropriation.

There is at present in the several schools about the number of scholars as follows :

In the Washington School	330	
Dudley School	300	
Several Primary Schools which are 9, 60 each	540	1170
Eliot School, Jamaica Plain	68	
Westerly School	70	
Primary Schools 6, 30 each	180	318
Making in all		1488

In addition to these is the Grammar School, to which the Town pays towards its support \$500 00 per annum ; where young men are fitted for College, and where also they can obtain a knowledge of the higher branches of an English education. The number of scholars in this school is about 40.

We have thought proper to state thus much in relation to schools at this time, to show that the scholars are numerous, and that no small sum is wanted to defray the expenses of the department.

Owing to the many fires and the great amount of property which has been destroyed the past year, the expenses of the fire department have exceeded the appropriation, but great credit is due to the Engineers and members of the department for the manner in which they have extinguished the many fires, and thereby saved an immense amount of property. During the year there has been fourteen fires and six alarms of fire. The whole amount of property destroyed is nearly or quite thirty thousand dollars, while the amount insured is only about eighteen thousand dollars. It is thought more property has been destroyed the past year than for ten or twelve years previous. There has been 556 feet of leading hose purchased to replace about the same number of feet destroyed by fire. The number of fires alarmed the citizens to that degree that we thought proper to establish a nightly watch agreeable to the Act which authorizes the selectmen so to do, under the direction of a constable, which has been attended with good effect at an expense of two dollars per night to the town.

A statement of the money appropriated for highways will be seen in the Auditor's report, and the manner in which it was expended appears in the several accounts which are there exhibited, together with the amount of money expended upon each of the several streets at the east section of the town. Stone chips, seem to be the best material for making roads, and if continued to be used, and some attention is given to this subject, we think in a few years the streets may be much improved.

The expenses for the support of the poor has been somewhat more this year than formerly. We have had more sickness than usual, and about the same number of deaths. A year ago there was but forty inmates in the house, now there is sixty, making one third more than last year. A thorough change has been made in the house in regard to the bedsteads and bedding, as will be seen in the

statement of the sundry articles on hand. Many new bedsteads have been purchased, the old ones all having been destroyed; much new clothing also has been made, and we believe the situation of the house is such at the present time as will give, under all circumstances, the most entire satisfaction.

There is on hand about one hundred loads of fine stone chips, a considerable quantity of oakum, and one yoke of oxen, more than last year. Some small bills remain uncollected.

The expenses of the support of the poor at the Alms House the last year, was about two thousand dollars in addition to the proceeds of the farm, or about two hundred dollars more than was appropriated.

We wish that those who feel interested for the unfortunate poor would visit the house oftener, and then they could judge for themselves the manner upon which it is conducted.

We are again able to state that we have settled in full with the Collector for all taxes assessed the past year, amounting to thirty-three thousand five hundred eighty-eight dollars and forty-eight cents, and from this sum we have made abatements of only five hundred sixteen dollars and seventy-three cents, leaving over thirty-three thousand dollars collected; and this is sufficient evidence of the prompt manner in which all assessments have been met, and the faithful discharge of the duties of the Collector.

We can see no reason why the taxes need be any higher than last year, if the appropriations are made judiciously with regard to economy and the best interests of the town.

All of which is respectfully submitted.

JOSEPH W. TUCKER,	} Selectmen of Roxbury.
JUDSON CHAPIN,	
JOHN FOWLE,	
WILLIAM WHITING,	
JOSHUA SEAVER,	

Estimate of Monies necessary for the Current Expenses of the Town of Roxbury, for 1843.

One year's interest to the Saving's Institution in Boston, on \$ 2276 65	102 45	
One year's interest to Isaac Davis, on 2000 dollars	120 00	
One year's interest to John Parker, on \$7000, and \$1000 of the principal	1420 00	
One year's interest to John Parker on 2000,	120 00	
One year's interest to James Parker, on 6000	360 00	
One year's interest to Savings Institution in Roxbury, on \$4000, and \$1000 of the principal	1240 00	
Annual payment of Alms House Land	150 00	
Support of the poor in addition to their earnings	2000 00	
Repairs of Highways	5000 00	
Repairs of Bridges and Railings	400 00	
Pay of Town Officers	1200 00	
Collector's Fees for 1843	1900 00	
Abatement of Taxes for 1843	600 00	
Repairs of Engines, Contingent Expenses of the Fire Department and pay of Engineers and stewards	2500 00	
Powder for Fourth of July	62 00	
Oil and Lighting Lamps	650 00	
Instruction, &c. for Schools, and Repairs of School Houses	9000 00	
Repairs of Town and Alms Houses	300 00	
Contingent Expenses	600 00	
Lamps and Posts 100 00 Health Committee 100 00	200 00	
Annual Payment to Roxbury Grammar School	500 00	
Expense of New Road from Ruggles to Williams street across the marsh	1000 00	
Expense of New Engine House on Ruggles street and for New Engine in do. Interest included to Oct. 1, 1843	2009 18	
	<hr/>	31433 63
Amount due School Teachers May 1, 1843	2000 00	
Amount of principal and interest due Institution for Savings in Roxbury, May, 1843	1300 00	
	<hr/>	2300 00
Deduct amount in hands of Town Treasurer, toward pay- ing the above	2688 25	611 75
		<hr/>
		32045 38

CREDIT

By probable sum to be received for State Paupers	400 00	
Rent of Town Wharf \$100 Rent of Town House Cellar \$100	200 00	
Probable income of Hay Scales	150 00	
Probable income of Flats on empty basin	10 00	
Probable Rent of land near the Chemical Factory	10 00	
Probable Rent of Watch House	15 00	
Probable Rent of G. B. Davis's house	200 00	
	<hr/>	985 00
Sum necessary to be raised for 1843	\$ 31060 38	
	<hr/>	\$ 32045 38

All of which is respectfully submitted by

JOSEPH W. TUCKER, JUDSON CHAPIN, JOHN FOWLE, WILLIAM WHITING, JOSHUA SEAVER,	}	Selectmen of Roxbury.
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The undersigned in the discharge of their duties, have found the Vouchers exhibited to us for expenditures charged in each account, included in the audit, to have been entered on the town books, the several amounts paid by Town Orders, and the same are believed to be correct.

Signed,

NATHANIEL CURTIS, }
 ELIJAH LEWIS, } Auditors.
 GEORGE W. MANN, }

Roxbury, Feb. 25, 1843.



Expense of Auditing.

Pay of Auditors	-	-	-	-	-	-	24 00
Printing, Paper, &c.	-	-	-	-	-	-	63 69
Distributing	-	-	-	-	-	-	10 00
							<hr/>
							97 69

